

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No.  P00008		3. Effective Date  2001OCT19		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-CM-CREC WILLIAM MOSCOSO (309)782-3404 ROCK ISLAND IL 61299-7630  EMAIL: MOSCOSOW@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299		Code S2101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ENVIRONMENTAL TECHNOLOGIES GROUP IN 1400 TAYLOR AVE P O BOX 9840 BALTIMORE MD 21284-9840  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-99-C-0017	
				<input type="checkbox"/>		10B. Dated (See Item 13)  1999JAN07	
Code 23667		Facility Code					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AD NET DECREASE: -\$1,500.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-99-C-0017	MOD/AMD P00008	
Name of Offeror or Contractor: ENVIRONMENTAL TECHNOLOGIES GROUP IN			

- SECTION A - SUPPLEMENTAL INFORMATION
1. THIS MODIFICATION CHANGES DELIVERIES TO 30 REFURBISHED DRIFT TUBE MODULES (DTM) A WEEK STARTING ON 1 JUN 01 AND EXTENDING TO 24 OCT 01.
2. PER ENVIRONMENTAL TECHNOLOGIES GROUP (ETG) LETTER DATED JUNE 21, 2001, ETG WILL GIVE A \$1,500.00 CREDIT AGAINST THIER NEXT INVOICE UNDER THIS CONTRACT, DAAE20-99-C-0017, AS CONSIDERATION FOR THIS DELIVERY SCHEDULE REVISION. THEREFORE THE TOTAL VALUE OF THIS CONTRACT IS REDUCED \$1,500.00 FROM
3. IN ADDITION, THE FOLLOWING ENGINEERING CHANGE PROPOSALS ARE FORMALLY INCORPORATED INTO THE CONTRACT AT NO ADDITIONAL COST:
- ECP Z16-1530

NOR 0001

ECP Z16-1530

NOR 0002

ECP Z16-1530

NOR 0003

ECP Z16-1530

NOR 0004
- THESE NORS APPROVE THE USE OF VECTRA A130 NATURAL.
4. WILLIAM MOSCOSO WILL NOW BE THE CONTRACT SPECIALIST MANAGING THIS CONTRACT. ANY QUESTIONS CONCERNING THIS CONTRACT SHOULD NOW BE FORWARDED TO HIM.
5. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 009 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0017 MOD/AMD P00008	Page 3 of 5
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Name of Offeror or Contractor: ENVIRONMENTAL TECHNOLOGIES GROUP IN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	661	LO		
	<u>REFURBISHMENT FOR DTM</u>			\$ <u>      ** N/A **      </u>	\$ <u>          612,516.00          </u>
				NOT TO EXCEED	\$ <u>          614,016.00          </u>
	NOUN: SERVICES (DRIFT TUBE MODULE) SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Time-and-Materiels PRON: S60ZD185SB    PRON AMD: 02    ACRN: AD AMS CD: 060031				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC                    SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001                    000000                            3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001            DELETED 002            DELETED 003            DELETED 004            DELETED 005            DELETED 006            30                    05-JUN-2001  007            32                    08-JUN-2001  008            30                    14-JUN-2001  009            30                    19-JUN-2001  010            30                    25-JUN-2001  011            30                    09-JUL-2001  012            30                    12-JUL-2001  013            25                    23-JUL-2001  014            23                    31-JUL-2001  015            30                    02-AUG-2001  016            42                    10-AUG-2001  017            40                    23-AUG-2001  018            24                    24-AUG-2001  019            21                    05-SEP-2001  020            14                    10-SEP-2001  021            14                    17-SEP-2001  022            18                    25-SEP-2001  023            33                    27-SEP-2001				

Name of Offeror or Contractor: ENVIRONMENTAL TECHNOLOGIES GROUP IN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
024	3007-OCT-2001				
025	2912-OCT-2001				
026	3023-OCT-2001				
027	3029-OCT-2001				
028	3005-NOV-2001				
029	1612-NOV-2001				
FOB POINT: Destination					
SHIP TO: PARCEL POST ADDRESS					
(W22PVJ) XU GENERAL SUPPLY STORAGE POINT					
BLUE GRASS ARMY DEPOT					
2091 KINGSTON HWY					
RICHMOND KY 40475-5000					

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0004AA	S60ZD185SB	AD	2	\$	614,016.00	\$ -1,500.00	\$	612,516.00
	060031							
					NET CHANGE	\$ -1,500.00		

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AD	97 X4930AC9B 6N	2571	S191300ZD185		W13G07	\$	-1,500.00
						NET CHANGE	\$	-1,500.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	2,027,826.00	\$	-1,500.00	\$	2,026,326.00